Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 1 of 28

UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF UNITED STATES TRUSTEE

Form 16 Rev. 6/02

First Campbell Square Building 210 First Street - Suite 505 Roanoke, VA 24011

	Roanoke, VA	24011
In Re: HARMAN MINNG CORP.		Chapter 11
Debtor(s) in Possession	The state of the s	Case Number <u>98-01988</u>
	- 1	

POST-CONFIRMATION REPORT (CH. 11)

Quarter ending: SEPTEMBEN 30, 2009

{File this report pursuant to Local Rule 2015-2. State below the total payments required to be paid under the Plan of Reorganization, the total amount required to be paid to date, and the total paid to date.}

Administrative and Priority Cl	aims	:	Under Plan	Payments —— Required to Date	Total Paid
Attorney fee for Debtor	£		\$ <u> </u>	0	0
Attorney fee for Cr. Committee					_0
Accounting fees	C		\bigcirc		
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Sub-Total	3	* :	0	0	0
Secured Claims			Plan	Payments	Total

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 2 of 28

	Under Plan	Required to Date	Paid
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Sub-total			0
Unsecured Claims	Under Plan	ayments ——	Total Paid

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Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 3 of 28

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Sub-total	0	_ 0	0
Attach additional shoots is			

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 4 of 28

Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment.

IV.

if Necessary:

Attach form 9-DS, Disbursements Summar.

VI. PREPARER: State the name, address the information contained in this report.	HUGH M. CAPERTON 304-673-8737
	DANIELS, WV 25832
VII. VERIFICATION: I declare under per Report (including schedules) is true and correct Rule 2015-2 I certify that this Report has been	enalty of perjury that the information contained in this Post-Confirmation at to the best of my knowledge, information and belief. Pursuant to Local aduly transmitted to the Court and to the United States Trustee.
Dated: <u>144</u> , 5 , 2010	1 Anno Mining Gep. (Debtor) By: HAM Capul
Name/ Title: HUGH M. CAPERTON Address: 202 MOUNTAIN LAUREL ROAD DANIELS, WV 25832	By: Mullipul Position: PRESIDENT
Phone: 673-8737Fax:	
	-4-

Filed 07/08/10 Entered 07/08/10 10:34:45

Page 5 of 28 Document

CASE NAME: JANMA MINING CORP.	Form 9-DS	Rev. 2/96
CASE NUMBER: 98 - 01998		

DISBURSEMENTS SUMMARY	монтн: <u> Гусу 2009</u>
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Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Document Page 6 of 28

		/				
CASE NAME:	14	muln	MINING	CORP.	Form 9-DS	Rev. 2/96
CASE NUMBER:	9	18-01	988	ration the section of		

DISBURSEMENTS SUMMARY MONTH: AUGUST 2007

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

CASE	NAME:	Isn	RIAN	MINING	CORP.	***************************************	-
	NUMBE			01988			

Form 9-DS Rev. 2/96

DISBURSEMENTS SUMMARY

MONTH: SEPTEMAGE 2009

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	6
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF UNITED STATES TRUSTEE

Form 16 Rev. 6/02

First Campbell Square Building 210 First Street - Suite 505 Roanoke, VA 24011

In Re: AMMEN MINING CORP.

Chapter

Case Number 98-01988

Debtor(s) in Possession

POST-CONFIRMATION REPORT (CH. 11)

Quarter ending: 16c Coursen 2009

{File this report pursuant to Local Rule 2015-2. State below the total payments required to be paid under the Plan of Reorganization, the total amount required to be paid to date, and the total paid to date.}

Administrative and Priority Claims		Under Plan	ayments —— Required to Date	Total Paid
Attorney fee for Debtor		\$ <u>6</u>		0
Attorney fee for Cr. Committee			0	0
Accounting fees		_0_		0
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Sub-TotalSecured Claims	: .	O Plan P	ayments	O Total

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Sub-total	-	0	0	0
Unsecured Claims		——— Plan P Under Plan	ayments ——	Total Paid

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Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 10 of 28

Class :	1	to Date	1
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Sub-total	0	_0_	0
(Attach additional sheets if necessary.)			

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 11 of 28

Attach form 9-DS. Disbursements Summar.

IV.

Specify Other Relevant Action if Necessary:	Taken and Progress Made in Consummation of Plan Below and on Attachment,
*	
VI. PREPARER: State the name, add the information contained in this report.	dress, telephone number and position of the person(s) who actually compiled
contained in this report.	HUGH M. CAPERTON 202 MOUNTAIN LAUREL ROAD 304-673-9-73-7
	DAIVIELS, WV 25832
VII. VERIFICATION: I declare under Report (including schedules) is true and con	rect to the best of my knowledge, information and belief.
James Report has be	rect to the best of my knowledge, information and belief. Pursuant to Local een duly transmitted to the Court and to the United States Trustee.
Dated: JULY 5, 2010	HARUN HINING CORP. (Debtor)
Name/ Title:	$M \leftarrow 0$
Address: HUGH M. CAPERTON 202 MOUNTAIN LAUREL ROAD	Position: Park 12
304 673-8737 Fax: —	1-151761
rax.	

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Mair Document Page 12 of 28

CASE NAME. 1/100 11	
CASE NAME: HANNIN MINING CORP.	
CASE NUMBER: GR. 01988	=

Form 9-DS Rev. 2/96

DISBURSEMENTS	SUMMARY	MONTH: <u>607013</u> 2009
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Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account		
20th Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	8
Total Disbursements from any other Account	(Note 4)	6
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Mair Document Page 13 of 28

			4	1	
CASE	NAME:	HAMMIM	MINING	LORR.	
CASE	NUMBER	: 98-1	51988		

Form 9-DS Rev. 2/96

DISBURSEMENTS SUMMARY MONTH: NONTH:	1301	2009
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Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	6
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 3 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the tax escrow account. Exclude only transfers to debtor-in-possession operating account, the debtor-in-possession payroll account or other debtor-in-possession account where the disbursements will be

Light account much the property account where the dishirrements will be

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Mair Document Page 14 of 28

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CASE NAME: LA	MUIN MINING CORP. 3		_
CASE NUMBER:		Form 9-DS	Rev. 2/96

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	6
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF UNITED STATES TRUSTEE

First Campbell Square Building 210 First Street - Suite 505 , VA 24011

./	Roanoke
In Re: HARMA HINING CORP.	4

Chapter 11

Case Number <u>98</u>-01988

Form 16

Rev. 6/02

Debtor(s) in Possession

POST-CONFIRMATION REPORT (CH. 11)

Quarter ending: Mmet 2010

Administrative and Price	ority Claims		, 0	Plan P Under Plan	ayments Required to Date	Tota Paid
Attorney fee for Debtor		į :	\$.	0		0
Attorney fee for Cr. Com	mittee	į	24	0		0
Accounting fees			-	0		0
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Sub-Total Secured Claims		3 15	-	0	Payments —	O

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 16 of 28

		Under Plan	Required to Date	Paid
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Sub-total	-	0	0	6
Unsecured Claims	1	T11		
		Under Plan Pa	Required	Total Paid

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Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 17 of 28

Class :	1	to Date	
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			72 × 21111111111
Sub-total	0		
(Attach additional sheets if necessary.)	** The Committee of the		

Document Page 18 of 28 Attach form 9-DS. Disbursements Summa? IV. Snecify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, PREPARER: State the name, address, telephone number and position of the person(s) who actually compiled VI. the information contained in this report. HUGH M. CAPERTON 304-673-8777 202 MOUNTAIN LAUREL ROAD DANIELS, WV 25832 VERIFICATION: I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee. Dated: JULY 5, 2010 Name/ Title: HUGH M, CAPERTON -Address: 202 MOUNTAIN LAUREL ROAD DANIELS, WV 25832 Phone: 4-673-8737 Fax: ___

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Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 19 of 28

Form 9-DS Rev. 2/96

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CASE	NAME:	Anuta	M	INING	CORP.	
CASE	NUMBER	: 98-	0	1988	AND A STATE OF THE	

DISBURSEMENTS	SUMMARY	MONTH: In.	2010
	SUMMER	MONTH: المراكب	

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	6
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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CASE NAME: JAMAN MINING CORP.	Form 9-DS	Pert 2/06
CASE NUMBER: 98-01988	1011117-100	1004. 2790

DISBURSEMENTS	SUMMARY	MONTH: ARBRURY T	2010
		1	

Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	Ó
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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CASE NAME: /ANMIN WINING CORP.	orm 9-DS	Rev 2/06
CASE NUMBER: 98-01988	on 7 20	1007. 2790

DISBURSEMENTS	SUMMARY	MONTH: MANUA ZOX

T+1D:1		
Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		0

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

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UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF UNITED STATES TRUSTEE

Form 16 Rev. 6/02

First Campbell Square Building 210 First Street - Suite 505 Roanoke, VA 24011

In Re: HARLAN HINING CORP.

Chapter 1

Case Number <u>98 - 0/988</u>

Debtor(s) in Possession

POST-CONFIRMATION REPORT (CH. 11)

Quarter ending: JUNE 30, 2016

{File this report pursuant to Local Rule 2015-2. State below the total payments required to be paid under the Plan of Reorganization, the total amount required to be paid to date, and the total paid to date.}

Administrative and Priority Claims		Under Plan Required to Date	Total Paid
Attorney fee for Debtor		s <u> </u>	0
Attorney fee for Cr. Committee		OO	
Accounting fees		0 0	_0_
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Sub-TotalSecured Claims		O O Plan Payments —	O Total

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 23 of 28

		Under Plan	Required to Date	Paid
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Sub-total		0_	0	_0_
Unsecured Claims		Plan P Under Plan	ayments ——— Required	Total Paid

III.

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Desc Main Document Page 24 of 28

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Sub-total	0		0
Attach additional sheets if necessary)			

Case 98-01988 Doc 1541 Filed 07/08/10 Entered 07/08/10 10:34:45 Document Page 25 of 28 IV. Attach form 9-DS, Disbursements Summar. Specify Other Relevant Action Taken and Progress Made in Consummation of Plan Below and on Attachment, PREPARER: State the name, address, telephone number and position of the person(s) who actually compiled the information contained in this report. HUGH W. (40ENTON) 304-673-8-737 707 MTW. CAURE RO, MANIES, WV 25832 VERIFICATION: I declare under penalty of perjury that the information contained in this Post-Confirmation Report (including schedules) is true and correct to the best of my knowledge, information and belief. Pursuant to Local Rule 2015-2 I certify that this Report has been duly transmitted to the Court and to the United States Trustee. Dated: JULY 5, 2010

VI.

VII.

356 30-01300	DUC 1341	Filed 07/06/	
		Document	Page 26 of 28

CASE	NAME:	HANNIN	MINING	CORP.	Form 9-DS	Rev. 2/96
CASE	NUMBER:		-0988			

DISBURSEMENTS SUMMARY	MONTH: APRIC	2810
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Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		

Note 1 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

356 30-01300	D0C 1341	FIIEG 07/00/	IU	Enter	eu	UΙ
		Document	Pa	age 27	of	28

CASE NAME: HANNO MINING COM. CASE NUMBER: 98-01988		Form 9-DS Rev. 2/96
DISBURSEMENTS SUMMARY		MONTH: <u>M4 / 261</u> 0
Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
Total Disbursements from any other Account	(Note 4)	0
Grand Total, all Disbursements		6

Note 1 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Note 2 - Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

CASE NAME: JANUA MINING COLP. CASE NUMBER: 98-01986		Form 9-DS Rev. 2/96
DISBURSEMENTS SUMMARY		MONTH: JANE 2816
Total Disbursements from Operating Account	(Note 1)	0
Total Disbursements from Payroll Account	(Note 2)	0
Total Disbursements from Tax Escrow Account	(Note 3)	0
		1

Note 1 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the general operating account. Exclude only transfers to the debtor-in-possession payroll account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.

Grand Total, all Disbursements

Note 2 — Include in this amount all checks written, wire transfers made from, and any other withdrawal from the payroll account. Exclude only transfers to the debtor-in-possession operating account, the debtor-in-possession tax escrow account or other debtor-in-possession account where the disbursements will be listed on this report.